

TAX INVOICE

Invoice# VV-25245

Feb 11, 2023

101, Velvet Street, Velvet Towers Surat Gujarat

India

GSTIN 27XYZAB6789C2D3

Bill To:

Vikas Reddy 112, Junagadh Street Junagadh Gujarat India

GSTIN 24WXYZ1234A5B6C7 Due Date : Feb 11, 2023

Invoice Date:

Place of Supply: Gujarat

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Emerald Embellished Sandals	6403	4	2299.0 0	827.64 9	827.64 9	0.00	9196.00
2	Pearl-White Ballet Flats	6403	2	01599. 00	287.82 9	287.82 9	0.00	3198.00
						Sub Total		12394.00
						SGST (9%)		1115.46
		CGST (9%)				CGST (9%)		1115.46
		TOTAL						Rs.14,624.92